



Manager: Anthony Chisholm

Business Purpose: for Jenkintown

Is this a Credit/Return: No

Vendor Code: fb8188

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$125.40

Card Purchase Date: Aug-14-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Piazza at Jenkintown	Split Evenly	\$125.40		56126	Hardware Supplies	For Jenkintown	\$125.40



How doers
get more done

7090 WASHINGTON LANE WYNCOTE PA 19095
STORE MANAGER: WAYNE W. 215-881-9660
4109 00001 00000 08/14/23 02:12 PM
SALE CASHIER CLEVER
07-649-41204 HASPS -A- 23.94
3-1/2" HASPS 97.96
0718-4526-4320 PADLOCK -A- 53.94
3-3/4 IN. STAINLESS LF KEY PADLOCK 2817.96
003011889226 ENTRY LATCH -A- 26.94
KS SEC TVLO ENTRY POL BRASS 13.47
093097215293 TEKS LATH SAW 13.47
TEKS LATH DRILL PL BUSH BKT 13.47
SUBTOTAL 119.22
SALES TAX 7.11
TOTAL \$126.33
XXXXXXXXXXXX8198 VISA USD\$ 126.40
AUTH CODE: 6479076014788 TA
Chip Read
AID: A8000000031010 VISA CREDIT
E.O. #7 JOB NAME: JENKINTOWN
4109 08/14/23 02:12 PM
4109 01 49013 08/14/2023 4933
RECEIPTS